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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 20-11230-AMC

Frederick R. Naddeo
 Debra A. Naddeo
 385 Upland Way
 Drexel Hill PA 19026

Petition Filed Date: 02/28/2020
 341 Hearing Date: 04/10/2020
 Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$738.46	3005250243	08/23/2022	\$738.46	626030052709	09/07/2022	\$738.46	626030052892
09/20/2022	\$738.46	626030053085	10/04/2022	\$738.46	3005331736	10/18/2022	\$738.46	3005350930
11/01/2022	\$738.46	3005371113	11/15/2022	\$738.46	3005390474	11/28/2022	\$738.46	626030054052
12/13/2022	\$738.46	3005430817	12/28/2022	\$738.46	3005452557	01/11/2023	\$738.46	3005469749
01/24/2023	\$738.46	3005487062	02/07/2023	\$738.46	626030055094	02/22/2023	\$738.46	626030055383
03/10/2023	\$738.46	3005557083	03/21/2023	\$738.46	3005577394	04/04/2023	\$738.46	3005600597
04/18/2023	\$738.46	3005620860	05/02/2023	\$738.46	3005647529	05/16/2023	\$738.46	3005667156
06/01/2023	\$738.46	3005688163	06/13/2023	\$738.46	626030057080	06/27/2023	\$738.46	3005724769
07/14/2023	\$738.46	626030057427	07/25/2023	\$738.46	3005764913			

Total Receipts for the Period: \$19,199.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$64,713.31

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Frederick R. Naddeo	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$17,637.19	\$0.00	\$17,637.19
4	AMERICREDIT FINANCIAL SERVICES »» 004	Secured Creditors	\$4,659.13	\$3,050.36	\$1,608.77
5	FRANKLIN MINT FEDERAL CU »» 005	Unsecured Creditors	\$427.76	\$0.00	\$427.76
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$726.90	\$0.00	\$726.90
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	RECEIVABLES MANAGEMENT SYSTEMS »» 009	Unsecured Creditors	\$645.12	\$0.00	\$645.12
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,687.39	\$0.00	\$1,687.39
11	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 011	Unsecured Creditors	\$1,613.45	\$0.00	\$1,613.45

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12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$2,234.64	\$0.00	\$2,234.64
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$478.61	\$0.00	\$478.61
14	ALLY FINANCIAL »» 014	Secured Creditors	\$26,514.72	\$17,359.23	\$9,155.49
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$847.45	\$0.00	\$847.45
16	SELECT PORTFOLIO SERVICING INC »» 016	Mortgage Arrears	\$42,415.60	\$27,769.57	\$14,646.03
17	UPPER DARBY TOWNSHIP »» 017	Unsecured Creditors	\$742.43	\$0.00	\$742.43
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$9,681.50	\$9,681.50	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$64,713.31	Current Monthly Payment:	\$1,600.00
Paid to Claims:	\$57,860.66	Arrearages:	(\$1,565.31)
Paid to Trustee:	\$5,508.65	Total Plan Base:	\$93,548.00
Funds on Hand:	\$1,344.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.